

From: ChicMic Technologies LLP
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Bill to: Justin Davis
Attn: Justin Davis
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INVOICE

INVOICE # T612363609
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$466.67
TOTAL DUE \$466.67

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 23:20 hrs @ \$20.00/hr - 08/14/2023 - 08/20/2023	466.67
TOTAL AMOUNT:	\$466.67

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

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